

PS&E JOB NO : 10Z003 REVISION NO :
 CONTRACT NO : 007952 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL3393
 HWY : SR 002
 TITLE : US 2
 EUCLID AVE TO FRANCIS AVE - PAVING
 10Z003
 PROJECT : NH-0002 (297)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : May 20 2010
 AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SPOKANE ROCK PRODUCTS INC. 4418 E 8TH AVE SPOKANE VALLEY WA 99212-0292 SPOKANE WA 992203808 CONTRACTOR NUMBER : 100423	INLAND ASPHALT COMPANY 5111 E BROADWAY AVE SPOKANE VALLEY WA 99212-0928 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	CAMERON-REILLY LLC 11201 W 21ST AIRWAY HEIGHTS WA 99001970 CONTRACTOR NUMBER : 100332

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.			-41.47 %			-72.84 %		-36.50 %
			234,083.00	137,000.00	-97,083.00	63,575.80	-170,507.20		148,651.00	-85,432.00
2	CLEARING AND GRUBBING - SITE QS-C-171									
	1.5000 ACRE		3,000.0000	0.0000	-100.00 %	0.0000	-100.00 %		1.0000	-99.97 %
			4,500.00	0.00	-4,500.00	0.00	-4,500.00		1.50	-4,498.50
3	STRIPPING INCL. HAUL - SITE QS-C-171									
	2500.0000 C.Y.		2.0000	0.0000	-100.00 %	0.0000	-100.00 %		1.0000	-50.00 %
			5,000.00	0.00	-5,000.00	0.00	-5,000.00		2,500.00	-2,500.00
4	REMOVING CEMENT CONC. SIDEWALK									
	364.0000 S.Y.		8.0000	7.0000	-12.50 %	10.0000	25.00 %		10.0000	25.00 %
			2,912.00	2,548.00	-364.00	3,640.00	728.00		3,640.00	728.00
5	REMOVING CEMENT CONC. CURB									
	764.0000 L.F.		5.0000	2.2500	-55.00 %	6.0000	20.00 %		6.0000	20.00 %
			3,820.00	1,719.00	-2,101.00	4,584.00	764.00		4,584.00	764.00
6	REMOVING ENGINEERING MARKINGS									
	L.S.				300.00 %		-50.00 %			-50.00 %
			5,000.00	20,000.00	15,000.00	2,500.00	-2,500.00		2,500.00	-2,500.00
7	REMOVING TRAFFIC ISLAND									
	404.0000 S.Y.		10.0000	5.0000	-50.00 %	8.0000	-20.00 %		8.0000	-20.00 %
			4,040.00	2,020.00	-2,020.00	3,232.00	-808.00		3,232.00	-808.00
GRADING										
8	ROADWAY EXCAVATION INCL. HAUL									
	3820.0000 C.Y.		8.0000	7.5000	-6.25 %	11.0000	37.50 %		10.9300	36.63 %
			30,560.00	28,650.00	-1,910.00	42,020.00	11,460.00		41,752.60	11,192.60
9	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	4450.0000 S.Y.		8.0000	9.0000	12.50 %	12.0000	50.00 %		12.0000	50.00 %
			35,600.00	40,050.00	4,450.00	53,400.00	17,800.00		53,400.00	17,800.00

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STORM SEWER										
10	COS CATCH BASIN TYPE 2 3.0000	EACH	1,800.0000 5,400.00	1,018.5000 3,055.50	-43.42 % -2,344.50	3,000.0000 9,000.00	66.67 % 3,600.00	3,000.0000 9,000.00	66.67 % 3,600.00	
11	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM. 30.0000	L.F.	50.0000 1,500.00	55.0000 1,650.00	10.00 % 150.00	50.0000 1,500.00	0.00 % 0.00	50.0000 1,500.00	0.00 % 0.00	
SURFACING										
12	CRUSHED SURFACING BASE COURSE 5680.0000	TON	15.0000 85,200.00	21.7500 123,540.00	45.00 % 38,340.00	18.0000 102,240.00	20.00 % 17,040.00	18.0000 102,240.00	20.00 % 17,040.00	
CEMENT CONCRETE PAVEMENT										
13	CEMENT CONC. PAVEMENT 2100.0000	C.Y.	200.0000 420,000.00	160.0000 336,000.00	-20.00 % -84,000.00	178.0000 373,800.00	-11.00 % -46,200.00	177.7700 373,317.00	-11.12 % -46,683.00	
14	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT CALC		4,000.00	4,000.00	0.00 %	4,000.00	0.00 %	4,000.00	0.00 %	
15	CORROSION RESISTANT DOWEL BAR 3275.0000	EACH	10.0000 32,750.00	17.0000 55,675.00	70.00 % 22,925.00	13.7500 45,031.25	37.50 % 12,281.25	13.7200 44,933.00	37.20 % 12,183.00	
16	TIE BAR WITH DRILL HOLE 1080.0000	EACH	18.0000 19,440.00	14.0000 15,120.00	-22.22 % -4,320.00	2.8000 3,024.00	-84.44 % -16,416.00	2.8000 3,024.00	-84.44 % -16,416.00	
HOT MIX ASPHALT										
17	ANTI-STRIPPING ADDITIVE EST.		10,800.00	10,800.00	0.00 %	10,800.00	0.00 %	10,800.00	0.00 %	

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HOT MIX ASPHALT										
18	CRACK SEALING RUBBER SEALANT 9200.0000	L.F.	1.0000 9,200.00	0.6500 5,980.00	-35.00 % -3,220.00	0.6500 5,980.00	-35.00 % -3,220.00	1.2500 11,500.00	25.00 % 2,300.00	
19	CRACK SEALING SAND SLURRY 82800.0000	L.F.	1.5000 124,200.00	0.5400 44,712.00	-64.00 % -79,488.00	0.5400 44,712.00	-64.00 % -79,488.00	0.8000 66,240.00	-46.67 % -57,960.00	
20	PLANING BITUMINOUS PAVEMENT 85300.0000	S.Y.	1.0000 85,300.00	0.9500 81,035.00	-5.00 % -4,265.00	1.3700 116,861.00	37.00 % 31,561.00	1.5000 127,950.00	50.00 % 42,650.00	
21	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 70-28 1825.0000	TON	85.0000 155,125.00	83.4800 152,351.00	-1.79 % -2,774.00	73.0000 133,225.00	-14.12 % -21,900.00	73.0000 133,225.00	-14.12 % -21,900.00	
22	HMA CL. 1/2 IN. PG 70-28 8930.0000	TON	65.0000 580,450.00	66.6800 595,452.40	2.58 % 15,002.40	71.0000 634,030.00	9.23 % 53,580.00	71.0000 634,030.00	9.23 % 53,580.00	
23	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
24	COMPACTION PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
25	ASPHALT COST PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
26	LONGITUDINAL JOINT SEAL 1175.0000	L.F.	1.5000 1,762.50	6.1200 7,191.00	308.00 % 5,428.50	3.0000 3,525.00	100.00 % 1,762.50	3.0000 3,525.00	100.00 % 1,762.50	
27	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
28	CYCLIC DENSITY PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	

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	4418 E 8TH AVE			5111 E BROADWAY AVE			11201 W 21ST	
	SPOKANE VALLEY WA 99212-0292			SPOKANE VALLEY WA 99212-0928				
	SPOKANE WA 992203808			SPOKANE WA 992203366			AIRWAY HEIGHTS WA 99001970	
	CONTRACTOR NUMBER : 100423			CONTRACTOR NUMBER : 406000			CONTRACTOR NUMBER : 100332	

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HOT MIX ASPHALT									
29	ASPHALT BINDER REVISION								
		CALC		0.00 %		0.00 %		0.00 %	
			-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
IRRIGATION AND WATER DISTRIBUTION									
30	IRRIGATION SYSTEM FORCE ACCOUNT								
		CALC		0.00 %		0.00 %		0.00 %	
			1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
EROSION CNTL AND ROADSIDE RESTORATION									
31	ESC LEAD								
	20.0000	DAY	200.0000	250.0000	110.0000	250.0000	250.0000	250.0000	250.0000
			4,000.00	5,000.00	2,200.00	5,000.00	5,000.00	5,000.00	5,000.00
32	INLET PROTECTION								
	85.0000	EACH	150.0000	100.0000	35.0000	35.0000	35.0000	35.0000	35.0000
			12,750.00	8,500.00	2,975.00	2,975.00	2,975.00	2,975.00	2,975.00
33	EROSION/WATER POLLUTION CONTROL								
		EST.		0.00 %		0.00 %		0.00 %	
			2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
34	SOIL BINDER OR TACKING AGENT - SITE QS-C-171								
	1.5000	ACRE	200.0000	0.0000	0.0000	1.0000	1.0000	1.0000	1.0000
			300.00	0.00	0.00	1.50	1.50	1.50	1.50
35	SEEDING, FERTILIZING, AND MULCHING - SITE QS-C-171								
	1.5000	ACRE	2,000.0000	0.0000	0.0000	1.0000	1.0000	1.0000	1.0000
			3,000.00	0.00	0.00	1.50	1.50	1.50	1.50
36	TOPSOIL TYPE C								
	55.0000	C.Y.	35.0000	35.0000	30.0000	50.0000	50.0000	50.0000	50.0000
			1,925.00	1,925.00	1,650.00	2,750.00	2,750.00	2,750.00	2,750.00

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EROSION CNTL AND ROADSIDE RESTORATION										
37	SOD INSTALLATION									
	300.0000	S.Y.	16.0000	15.0000	-6.25 %	15.0000	-6.25 %	12.0000	-25.00 %	
			4,800.00	4,500.00	-300.00	4,500.00	-300.00	3,600.00	-1,200.00	
TRAFFIC										
38	CEMENT CONC. TRAFFIC CURB									
	3500.0000	L.F.	10.0000	15.0000	50.00 %	14.0000	40.00 %	14.0000	40.00 %	
			35,000.00	52,500.00	17,500.00	49,000.00	14,000.00	49,000.00	14,000.00	
39	CEMENT CONC. PEDESTRIAN CURB									
	2038.2000	L.F.	14.0000	15.0000	7.14 %	15.0000	7.14 %	15.0000	7.14 %	
			28,534.80	30,573.00	2,038.20	30,573.00	2,038.20	30,573.00	2,038.20	
40	MODIFIED CEMENT CONC. TRAFFIC CURB									
	300.0000	L.F.	25.0000	12.0000	-52.00 %	12.0000	-52.00 %	12.0000	-52.00 %	
			7,500.00	3,600.00	-3,900.00	3,600.00	-3,900.00	3,600.00	-3,900.00	
41	REINFORCED DOWELED CURB									
	3460.0000	L.F.	22.0000	8.0000	-63.64 %	6.2500	-71.59 %	6.2500	-71.59 %	
			76,120.00	27,680.00	-48,440.00	21,625.00	-54,495.00	21,625.00	-54,495.00	
42	TRAFFIC ISLAND									
	849.0000	S.Y.	70.0000	24.0000	-65.71 %	49.5000	-29.29 %	49.5000	-29.29 %	
			59,430.00	20,376.00	-39,054.00	42,025.50	-17,404.50	42,025.50	-17,404.50	
43	PLASTIC LINE									
	35785.0000	L.F.	1.0000	0.6900	-31.00 %	0.6900	-31.00 %	0.6600	-34.00 %	
			35,785.00	24,691.65	-11,093.35	24,691.65	-11,093.35	23,618.10	-12,166.90	
44	GROOVED PLASTIC LINE									
	1610.0000	L.F.	2.0000	1.9500	-2.50 %	1.9500	-2.50 %	1.4300	-28.50 %	
			3,220.00	3,139.50	-80.50	3,139.50	-80.50	2,302.30	-917.70	
45	PLASTIC WIDE LINE									
	6350.0000	L.F.	1.0000	4.5500	355.00 %	4.5500	355.00 %	5.2800	428.00 %	
			6,350.00	28,892.50	22,542.50	28,892.50	22,542.50	33,528.00	27,178.00	
46	GROOVED PLASTIC WIDE LINE									
	1280.0000	L.F.	4.5000	4.7500	5.56 %	4.7500	5.56 %	12.8000	184.44 %	
			5,760.00	6,080.00	320.00	6,080.00	320.00	16,384.00	10,624.00	

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TRAFFIC										
47	PLASTIC CROSSWALK LINE									
	1930.0000	S.F.	5.0000	6.0000	20.00 %	6.0000	20.00 %	7.9200	58.40 %	
			9,650.00	11,580.00	1,930.00	11,580.00	1,930.00	15,285.60	5,635.60	
48	GROOVED PLASTIC CROSSWALK LINE									
	475.0000	S.F.	8.5000	9.0000	5.88 %	9.0000	5.88 %	21.0200	147.29 %	
			4,037.50	4,275.00	237.50	4,275.00	237.50	9,984.50	5,947.00	
49	PLASTIC STOP LINE									
	680.0000	L.F.	6.0000	9.0000	50.00 %	9.0000	50.00 %	15.8100	163.50 %	
			4,080.00	6,120.00	2,040.00	6,120.00	2,040.00	10,750.80	6,670.80	
50	GROOVED PLASTIC STOP LINE									
	195.0000	L.F.	7.5000	15.0000	100.00 %	15.0000	100.00 %	33.3200	344.27 %	
			1,462.50	2,925.00	1,462.50	2,925.00	1,462.50	6,497.40	5,034.90	
51	PLASTIC TRAFFIC ARROW									
	31.0000	EACH	90.0000	250.0000	177.78 %	250.0000	177.78 %	138.7500	54.17 %	
			2,790.00	7,750.00	4,960.00	7,750.00	4,960.00	4,301.25	1,511.25	
52	TEMPORARY PAVEMENT MARKING									
	43000.0000	L.F.	0.1500	0.2600	73.33 %	0.2600	73.33 %	0.6000	300.00 %	
			6,450.00	11,180.00	4,730.00	11,180.00	4,730.00	25,800.00	19,350.00	
53	PERMANENT SIGNING									
		L.S.			2.75 %		2.75 %		2.75 %	
			25,300.00	25,995.00	695.00	25,995.00	695.00	25,995.00	695.00	
54	TRAFFIC SIGNAL SYSTEM US2/BRIDGEPORT AVE.									
		L.S.			-47.22 %		-25.93 %		-44.44 %	
			2,700.00	1,425.00	-1,275.00	2,000.00	-700.00	1,500.00	-1,200.00	
55	TRAFFIC SIGNAL SYSTEM US 2/GARLAND AVE.									
		L.S.			-48.60 %		-24.30 %		-43.93 %	
			5,350.00	2,750.00	-2,600.00	4,050.00	-1,300.00	3,000.00	-2,350.00	
56	TRAFFIC SIGNAL SYSTEM US 2/WELLESLEY AVE.									
		L.S.			-42.99 %		-47.12 %		-37.39 %	
			76,300.00	43,500.00	-32,800.00	40,350.00	-35,950.00	47,775.00	-28,525.00	
57	SEQUENTIAL ARROW SIGN									
	1100.0000	HR	3.5000	5.0000	42.86 %	3.5000	0.00 %	3.5000	0.00 %	
			3,850.00	5,500.00	1,650.00	3,850.00	0.00	3,850.00	0.00	

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SPOKANE ROCK PRODUCTS INC. 4418 E 8TH AVE SPOKANE VALLEY WA 99212-0292 SPOKANE WA 992203808 CONTRACTOR NUMBER : 100423	INLAND ASPHALT COMPANY 5111 E BROADWAY AVE SPOKANE VALLEY WA 99212-0928 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	CAMERON-REILLY LLC 11201 W 21ST AIRWAY HEIGHTS WA 99001970 CONTRACTOR NUMBER : 100332

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
58	PORTABLE CHANGEABLE MESSAGE SIGN									
	10000.0000	HR	1.5000	0.1000	-93.33 %	4.0000	166.67 %	4.0000	166.67 %	
			15,000.00	1,000.00	-14,000.00	40,000.00	25,000.00	40,000.00	25,000.00	
59	FLAGGERS AND SPOTTERS									
	900.0000	HR	37.0000	50.0000	35.14 %	39.0000	5.41 %	39.0000	5.41 %	
			33,300.00	45,000.00	11,700.00	35,100.00	1,800.00	35,100.00	1,800.00	
60	OTHER TRAFFIC CONTROL LABOR									
	650.0000	HR	37.0000	55.0000	48.65 %	43.0000	16.22 %	43.0000	16.22 %	
			24,050.00	35,750.00	11,700.00	27,950.00	3,900.00	27,950.00	3,900.00	
61	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-29.82 %		-15.20 %		-15.50 %	
			34,200.00	24,000.00	-10,200.00	29,000.00	-5,200.00	28,900.00	-5,300.00	
62	CONSTRUCTION SIGNS CLASS A									
	416.0000	S.F.	14.0000	15.0000	7.14 %	12.0000	-14.29 %	12.0000	-14.29 %	
			5,824.00	6,240.00	416.00	4,992.00	-832.00	4,992.00	-832.00	
63	PEDESTRIAN CONTROL AND PROTECTION									
		L.S.			-50.00 %		12.00 %		12.00 %	
			5,000.00	2,500.00	-2,500.00	5,600.00	600.00	5,600.00	600.00	
OTHER ITEMS										
64	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	9.0000	C.Y.	45.0000	32.0500	-28.78 %	50.0000	11.11 %	50.0000	11.11 %	
			405.00	288.45	-116.55	450.00	45.00	450.00	45.00	
65	SHORING OR EXTRA EXCAVATION CLASS B									
	370.0000	S.F.	4.0000	9.0000	125.00 %	5.0000	25.00 %	5.0000	25.00 %	
			1,480.00	3,330.00	1,850.00	1,850.00	370.00	1,850.00	370.00	
66	CURE BOX									
		L.S.			100.00 %		-86.00 %		-86.00 %	
			2,500.00	5,000.00	2,500.00	350.00	-2,150.00	350.00	-2,150.00	
67	PLUGGING EXISTING PIPE									
	3.0000	EACH	250.0000	157.5000	-37.00 %	175.0000	-30.00 %	150.0000	-40.00 %	
			750.00	472.50	-277.50	525.00	-225.00	450.00	-300.00	

PS&E JOB NO : 10Z003 REVISION NO :
 CONTRACT NO : 007952 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL3393
 HWY : SR 002
 TITLE : US 2
 EUCLID AVE TO FRANCIS AVE - PAVING
 10Z003
 PROJECT : NH-0002 (297)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : May 20 2010
 AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SPOKANE ROCK PRODUCTS INC. 4418 E 8TH AVE SPOKANE VALLEY WA 99212-0292 SPOKANE WA 992203808 CONTRACTOR NUMBER : 100423	INLAND ASPHALT COMPANY 5111 E BROADWAY AVE SPOKANE VALLEY WA 99212-0928 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	CAMERON-REILLY LLC 11201 W 21ST AIRWAY HEIGHTS WA 99001970 CONTRACTOR NUMBER : 100332

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
68	CEMENT CONC. SIDEWALK 0.8000	S.Y.	40.0000 32.00	110.0000 88.00	175.00 % 56.00	100.0000 80.00	150.00 % 48.00	100.0000 80.00	150.00 % 48.00	
69	MONOLITHIC CEMENT CONC. CURB AND SIDEWALK 356.6000	S.Y.	40.0000 14,264.00	39.2500 13,996.55	-1.87 % -267.45	43.0000 15,333.80	7.50 % 1,069.80	43.0000 15,333.80	7.50 % 1,069.80	
70	CEMENT CONC. CURB RAMP TYPE 1 10.0000	EACH	1,750.0000 17,500.00	500.0000 5,000.00	-71.43 % -12,500.00	700.0000 7,000.00	-60.00 % -10,500.00	700.0000 7,000.00	-60.00 % -10,500.00	
71	CEMENT CONC. CURB RAMP TYPE 4B 4.0000	EACH	1,500.0000 6,000.00	550.0000 2,200.00	-63.33 % -3,800.00	700.0000 2,800.00	-53.33 % -3,200.00	700.0000 2,800.00	-53.33 % -3,200.00	
72	CEMENT CONC. CURB RAMP TYPE 2 101.0000	EACH	2,000.0000 202,000.00	600.0000 60,600.00	-70.00 % -141,400.00	900.0000 90,900.00	-55.00 % -111,100.00	898.0000 90,698.00	-55.10 % -111,302.00	
73	DETECTABLE WARNING SURFACE 35.0000	S.F.	25.0000 875.00	19.0000 665.00	-24.00 % -210.00	51.0000 1,785.00	104.00 % 910.00	50.0000 1,750.00	100.00 % 875.00	
74	ADJUST INLET 50.0000	EACH	500.0000 25,000.00	550.0000 27,500.00	10.00 % 2,500.00	550.0000 27,500.00	10.00 % 2,500.00	550.0000 27,500.00	10.00 % 2,500.00	
75	CONNECTION TO DRAINAGE STRUCTURE 6.0000	EACH	500.0000 3,000.00	346.5000 2,079.00	-30.70 % -921.00	250.0000 1,500.00	-50.00 % -1,500.00	250.0000 1,500.00	-50.00 % -1,500.00	
76	ADJUST MANHOLE 118.0000	EACH	400.0000 47,200.00	550.0000 64,900.00	37.50 % 17,700.00	550.0000 64,900.00	37.50 % 17,700.00	550.0000 64,900.00	37.50 % 17,700.00	
77	ADJUST VALVE BOX 137.0000	EACH	350.0000 47,950.00	400.0000 54,800.00	14.29 % 6,850.00	400.0000 54,800.00	14.29 % 6,850.00	400.0000 54,800.00	14.29 % 6,850.00	
78	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/21/2010

*** BID CHECK REPORT ***

TIME: 13:14

PS&E JOB NO : 10Z003 REVISION NO :
 CONTRACT NO : 007952 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL3393
 HWY : SR 002
 TITLE : US 2
 EUCLID AVE TO FRANCIS AVE - PAVING
 10Z003
 PROJECT : NH-0002 (297)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : May 20 2010

AWARDED ON :

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	SPOKANE ROCK PRODUCTS INC. 4418 E 8TH AVE SPOKANE VALLEY WA 99212-0292 SPOKANE WA 992203808 CONTRACTOR NUMBER : 100423		INLAND ASPHALT COMPANY 5111 E BROADWAY AVE SPOKANE VALLEY WA 99212-0928 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000		CAMERON-REILLY LLC 11201 W 21ST AIRWAY HEIGHTS WA 99001970 CONTRACTOR NUMBER : 100332	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS									
79	MINOR CHANGE								
		CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
80	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC	4,300.00	0.00 %	4,300.00	0.00 %	4,300.00	0.00 %	
81	SPCC PLAN								
		L.S.	5,000.00	-70.00 %	1,500.00	-90.00 %	750.00	-85.00 %	-4,250.00
	CONTRACT TOTAL		\$2,830,369.30	-14.57%	\$2,417,868.05	-12.85%	\$2,466,575.00	-6.66%	\$2,641,974.35
	BASE TOTAL		\$2,830,369.30	-14.57%	\$2,417,868.05	-12.85%	\$2,466,575.00	-6.66%	\$2,641,974.35

PS&E JOB NO : 10Z003 REVISION NO :
 CONTRACT NO : 007952 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL3393
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 TITLE : US 2
 EUCLID AVE TO FRANCIS AVE - PAVING
 10Z003
 PROJECT : NH-0002 (297)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : May 20 2010
 AWARDED ON :

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 CENTRAL WASHINGTON ASPHALT, : POE ASPHALT PAVING, INC.
 13184 E WHEELER RD 2732 N BECK RD
 98837-9118
 MOSES LAKE WA 988370142 POST FALLS ID 838544567
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 661800

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.				
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION							
1	MOBILIZATION	L.S.					
			234,083.00	175,000.00	-25.24 %	205,555.71	-12.19 %
2	CLEARING AND GRUBBING - SITE QS-C-171						
	1.5000 ACRE		3,000.0000	500.0000	-83.33 %	0.0000	-100.00 %
			4,500.00	750.00	-3,750.00	0.00	-4,500.00
3	STRIPPING INCL. HAUL - SITE QS-C-171						
	2500.0000 C.Y.		2.0000	1.0000	-50.00 %	0.0000	-100.00 %
			5,000.00	2,500.00	-2,500.00	0.00	-5,000.00
4	REMOVING CEMENT CONC. SIDEWALK						
	364.0000 S.Y.		8.0000	12.0000	50.00 %	10.8000	35.00 %
			2,912.00	4,368.00	1,456.00	3,931.20	1,019.20
5	REMOVING CEMENT CONC. CURB						
	764.0000 L.F.		5.0000	3.0000	-40.00 %	6.4800	29.60 %
			3,820.00	2,292.00	-1,528.00	4,950.72	1,130.72
6	REMOVING ENGINEERING MARKINGS						
	L.S.				200.00 %		224.00 %
			5,000.00	15,000.00	10,000.00	16,200.00	11,200.00
7	REMOVING TRAFFIC ISLAND						
	404.0000 S.Y.		10.0000	20.0000	100.00 %	8.6400	-13.60 %
			4,040.00	8,080.00	4,040.00	3,490.56	-549.44
GRADING							
8	ROADWAY EXCAVATION INCL. HAUL						
	3820.0000 C.Y.		8.0000	15.0000	87.50 %	11.8000	47.50 %
			30,560.00	57,300.00	26,740.00	45,076.00	14,516.00
9	PAVEMENT REPAIR EXCAVATION INCL. HAUL						
	4450.0000 S.Y.		8.0000	15.0000	87.50 %	12.9600	62.00 %
			35,600.00	66,750.00	31,150.00	57,672.00	22,072.00

PS&E JOB NO : 10Z003 REVISION NO :
 CONTRACT NO : 007952 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL3393
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 TITLE : US 2
 EUCLID AVE TO FRANCIS AVE - PAVING
 10Z003
 PROJECT : NH-0002 (297)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : May 20 2010
 AWARDED ON :

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 CENTRAL WASHINGTON ASPHALT, : POE ASPHALT PAVING, INC.
 13184 E WHEELER RD 2732 N BECK RD
 98837-9118
 MOSES LAKE WA 988370142 POST FALLS ID 838544567
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 661800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STORM SEWER								
10	COS CATCH BASIN TYPE 2 3.0000	EACH	1,800.0000 5,400.00	4,600.0000 13,800.00	155.56 % 8,400.00	3,240.0000 9,720.00	80.00 % 4,320.00	
11	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM. 30.0000	L.F.	50.0000 1,500.00	152.0000 4,560.00	204.00 % 3,060.00	54.0000 1,620.00	8.00 % 120.00	
SURFACING								
12	CRUSHED SURFACING BASE COURSE 5680.0000	TON	15.0000 85,200.00	21.0000 119,280.00	40.00 % 34,080.00	23.0700 131,037.60	53.80 % 45,837.60	
CEMENT CONCRETE PAVEMENT								
13	CEMENT CONC. PAVEMENT 2100.0000	C.Y.	200.0000 420,000.00	167.0000 350,700.00	-16.50 % -69,300.00	191.9900 403,179.00	-4.01 % -16,821.00	
14	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT CALC		4,000.00	4,000.00	0.00 %	4,000.00	0.00 %	
15	CORROSION RESISTANT DOWEL BAR 3275.0000	EACH	10.0000 32,750.00	18.0000 58,950.00	80.00 % 26,200.00	14.8200 48,535.50	48.20 % 15,785.50	
16	TIE BAR WITH DRILL HOLE 1080.0000	EACH	18.0000 19,440.00	15.0000 16,200.00	-16.67 % -3,240.00	3.0200 3,261.60	-83.22 % -16,178.40	
HOT MIX ASPHALT								
17	ANTI-STRIPPING ADDITIVE EST.		10,800.00	10,800.00	0.00 %	10,800.00	0.00 %	

PS&E JOB NO : 10Z003 REVISION NO :
 CONTRACT NO : 007952 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL3393
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 EUCLID AVE TO FRANCIS AVE - PAVING
 10Z003
 PROJECT : NH-0002 (297)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : May 20 2010
 AWARDED ON :

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 CENTRAL WASHINGTON ASPHALT, : POE ASPHALT PAVING, INC.
 13184 E WHEELER RD 2732 N BECK RD
 98837-9118
 MOSES LAKE WA 988370142 POST FALLS ID 838544567
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 661800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.				
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
HOT MIX ASPHALT							
18	CRACK SEALING RUBBER SEALANT 9200.0000	L.F.	1.0000 9,200.00	1.3000 11,960.00	30.00 % 2,760.00	1.3500 12,420.00	35.00 % 3,220.00
19	CRACK SEALING SAND SLURRY 82800.0000	L.F.	1.5000 124,200.00	0.8500 70,380.00	-43.33 % -53,820.00	0.8600 71,208.00	-42.67 % -52,992.00
20	PLANING BITUMINOUS PAVEMENT 85300.0000	S.Y.	1.0000 85,300.00	2.4000 204,720.00	140.00 % 119,420.00	1.7500 149,275.00	75.00 % 63,975.00
21	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 70-28 1825.0000	TON	85.0000 155,125.00	90.0000 164,250.00	5.88 % 9,125.00	82.1800 149,978.50	-3.32 % -5,146.50
22	HMA CL. 1/2 IN. PG 70-28 8930.0000	TON	65.0000 580,450.00	85.0000 759,050.00	30.77 % 178,600.00	75.6200 675,286.60	16.34 % 94,836.60
23	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		22,100.00	22,100.00	0.00 %	22,100.00	0.00 %
24	COMPACTION PRICE ADJUSTMENT CALC		14,750.00	14,750.00	0.00 %	14,750.00	0.00 %
25	ASPHALT COST PRICE ADJUSTMENT CALC		5,800.00	5,800.00	0.00 %	5,800.00	0.00 %
26	LONGITUDINAL JOINT SEAL 1175.0000	L.F.	1.5000 1,762.50	7.3000 8,577.50	386.67 % 6,815.00	7.5600 8,883.00	404.00 % 7,120.50
27	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT CALC		1,000.00	1,000.00	0.00 %	1,000.00	0.00 %
28	CYCLIC DENSITY PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %

PS&E JOB NO : 10Z003 REVISION NO :
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 EUCLID AVE TO FRANCIS AVE - PAVING
 10Z003
 PROJECT : NH-0002 (297)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : May 20 2010
 AWARDED ON :

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 CENTRAL WASHINGTON ASPHALT, : POE ASPHALT PAVING, INC.
 13184 E WHEELER RD 2732 N BECK RD
 98837-9118
 MOSES LAKE WA 988370142 POST FALLS ID 838544567
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 661800

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
HOT MIX ASPHALT								
29	ASPHALT BINDER REVISION							
		CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
IRRIGATION AND WATER DISTRIBUTION								
30	IRRIGATION SYSTEM FORCE ACCOUNT							
		CALC			0.00 %			0.00 %
			1,500.00	1,500.00		1,500.00		
EROSION CNTL AND ROADSIDE RESTORATION								
31	ESC LEAD							
	20.0000	DAY	200.0000	300.0000	50.00 %	432.0000	116.00 %	
			4,000.00	6,000.00	2,000.00	8,640.00	4,640.00	
32	INLET PROTECTION							
	85.0000	EACH	150.0000	104.0000	-30.67 %	108.0000	-28.00 %	
			12,750.00	8,840.00	-3,910.00	9,180.00	-3,570.00	
33	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %		0.00 %	
			2,500.00	2,500.00		2,500.00		
34	SOIL BINDER OR TACKING AGENT - SITE QS-C-171							
	1.5000	ACRE	200.0000	200.0000	0.00 %	0.0000	-100.00 %	
			300.00	300.00	0.00	0.00	-300.00	
35	SEEDING, FERTILIZING, AND MULCHING - SITE QS-C-171							
	1.5000	ACRE	2,000.0000	500.0000	-75.00 %	0.0000	-100.00 %	
			3,000.00	750.00	-2,250.00	0.00	-3,000.00	
36	TOPSOIL TYPE C							
	55.0000	C.Y.	35.0000	78.0000	122.86 %	81.0000	131.43 %	
			1,925.00	4,290.00	2,365.00	4,455.00	2,530.00	

PS&E JOB NO : 10Z003 REVISION NO :
 CONTRACT NO : 007952 REGION NO : 6
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 HWY : SR 002
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 EUCLID AVE TO FRANCIS AVE - PAVING
 10Z003
 PROJECT : NH-0002 (297)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : May 20 2010
 AWARDED ON :

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 CENTRAL WASHINGTON ASPHALT, : POE ASPHALT PAVING, INC.
 13184 E WHEELER RD : 2732 N BECK RD
 98837-9118
 MOSES LAKE WA 988370142 POST FALLS ID 838544567
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 661800

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CNTL AND ROADSIDE RESTORATION								
37	SOD INSTALLATION							
	300.0000	S.Y.	16.0000	15.0000	-6.25 %	15.1200	-5.50 %	
			4,800.00	4,500.00	-300.00	4,536.00	-264.00	
TRAFFIC								
38	CEMENT CONC. TRAFFIC CURB							
	3500.0000	L.F.	10.0000	15.6000	56.00 %	15.1200	51.20 %	
			35,000.00	54,600.00	19,600.00	52,920.00	17,920.00	
39	CEMENT CONC. PEDESTRIAN CURB							
	2038.2000	L.F.	14.0000	15.6000	11.43 %	16.2000	15.71 %	
			28,534.80	31,795.92	3,261.12	33,018.84	4,484.04	
40	MODIFIED CEMENT CONC. TRAFFIC CURB							
	300.0000	L.F.	25.0000	13.0000	-48.00 %	12.9600	-48.16 %	
			7,500.00	3,900.00	-3,600.00	3,888.00	-3,612.00	
41	REINFORCED DOWELED CURB							
	3460.0000	L.F.	22.0000	8.3000	-62.27 %	6.7500	-69.32 %	
			76,120.00	28,718.00	-47,402.00	23,355.00	-52,765.00	
42	TRAFFIC ISLAND							
	849.0000	S.Y.	70.0000	25.0000	-64.29 %	53.4600	-23.63 %	
			59,430.00	21,225.00	-38,205.00	45,387.54	-14,042.46	
43	PLASTIC LINE							
	35785.0000	L.F.	1.0000	0.7000	-30.00 %	0.7500	-25.00 %	
			35,785.00	25,049.50	-10,735.50	26,838.75	-8,946.25	
44	GROOVED PLASTIC LINE							
	1610.0000	L.F.	2.0000	2.0000	0.00 %	2.1100	5.50 %	
			3,220.00	3,220.00	0.00	3,397.10	177.10	
45	PLASTIC WIDE LINE							
	6350.0000	L.F.	1.0000	5.0000	400.00 %	4.9100	391.00 %	
			6,350.00	31,750.00	25,400.00	31,178.50	24,828.50	
46	GROOVED PLASTIC WIDE LINE							
	1280.0000	L.F.	4.5000	5.0000	11.11 %	5.1300	14.00 %	
			5,760.00	6,400.00	640.00	6,566.40	806.40	

PS&E JOB NO : 10Z003 REVISION NO :
 CONTRACT NO : 007952 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL3393
 HWY : SR 002
 TITLE : US 2
 EUCLID AVE TO FRANCIS AVE - PAVING
 10Z003
 PROJECT : NH-0002 (297)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : May 20 2010
 AWARDED ON :

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 CENTRAL WASHINGTON ASPHALT, : POE ASPHALT PAVING, INC.
 13184 E WHEELER RD 2732 N BECK RD
 98837-9118
 MOSES LAKE WA 988370142 POST FALLS ID 838544567
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 661800

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
47	PLASTIC CROSSWALK LINE					
	1930.0000	S.F.	5.0000	7.0000	40.00 %	6.4800
			9,650.00	13,510.00	3,860.00	12,506.40
48	GROOVED PLASTIC CROSSWALK LINE					
	475.0000	S.F.	8.5000	12.0000	41.18 %	9.7200
			4,037.50	5,700.00	1,662.50	4,617.00
49	PLASTIC STOP LINE					
	680.0000	L.F.	6.0000	10.0000	66.67 %	9.7200
			4,080.00	6,800.00	2,720.00	6,609.60
50	GROOVED PLASTIC STOP LINE					
	195.0000	L.F.	7.5000	15.0000	100.00 %	16.2000
			1,462.50	2,925.00	1,462.50	3,159.00
51	PLASTIC TRAFFIC ARROW					
	31.0000	EACH	90.0000	300.0000	233.33 %	270.0000
			2,790.00	9,300.00	6,510.00	8,370.00
52	TEMPORARY PAVEMENT MARKING					
	43000.0000	L.F.	0.1500	0.2700	80.00 %	0.9200
			6,450.00	11,610.00	5,160.00	39,560.00
53	PERMANENT SIGNING					
		L.S.			8.70 %	
			25,300.00	27,500.00	2,200.00	37,800.00
54	TRAFFIC SIGNAL SYSTEM US2/BRIDGEPORT AVE.					
		L.S.			-3.70 %	
			2,700.00	2,600.00	-100.00	1,951.56
55	TRAFFIC SIGNAL SYSTEM US 2/GARLAND AVE.					
		L.S.			-22.24 %	
			5,350.00	4,160.00	-1,190.00	3,653.64
56	TRAFFIC SIGNAL SYSTEM US 2/WELLESLEY AVE.					
		L.S.			-45.48 %	
			76,300.00	41,600.00	-34,700.00	56,377.08
57	SEQUENTIAL ARROW SIGN					
	1100.0000	HR	3.5000	4.1500	18.57 %	3.7800
			3,850.00	4,565.00	715.00	4,158.00

PS&E JOB NO : 10Z003 REVISION NO :
 CONTRACT NO : 007952 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL3393
 HWY : SR 002
 TITLE : US 2
 EUCLID AVE TO FRANCIS AVE - PAVING
 10Z003
 PROJECT : NH-0002 (297)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : May 20 2010
 AWARDED ON :

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 CENTRAL WASHINGTON ASPHALT, : POE ASPHALT PAVING, INC.
 13184 E WHEELER RD 2732 N BECK RD
 98837-9118
 MOSES LAKE WA 988370142 POST FALLS ID 838544567
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 661800

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
58	PORTABLE CHANGEABLE MESSAGE SIGN					
	10000.0000	HR	1.5000	1.3000	-13.33 %	4.3200 188.00 %
			15,000.00	13,000.00	-2,000.00	43,200.00 28,200.00
59	FLAGGERS AND SPOTTERS					
	900.0000	HR	37.0000	43.7000	18.11 %	42.1200 13.84 %
			33,300.00	39,330.00	6,030.00	37,908.00 4,608.00
60	OTHER TRAFFIC CONTROL LABOR					
	650.0000	HR	37.0000	44.7000	20.81 %	46.4400 25.51 %
			24,050.00	29,055.00	5,005.00	30,186.00 6,136.00
61	TRAFFIC CONTROL SUPERVISOR					
		L.S.			35.32 %	-8.74 %
			34,200.00	46,280.00	12,080.00	31,212.00 -2,988.00
62	CONSTRUCTION SIGNS CLASS A					
	416.0000	S.F.	14.0000	10.4000	-25.71 %	12.9600 -7.43 %
			5,824.00	4,326.40	-1,497.60	5,391.36 -432.64
63	PEDESTRIAN CONTROL AND PROTECTION					
		L.S.			-68.80 %	20.96 %
			5,000.00	1,560.00	-3,440.00	6,048.00 1,048.00
OTHER ITEMS						
64	STRUCTURE EXCAVATION CLASS B INCL. HAUL					
	9.0000	C.Y.	45.0000	52.0000	15.56 %	54.0000 20.00 %
			405.00	468.00	63.00	486.00 81.00
65	SHORING OR EXTRA EXCAVATION CLASS B					
	370.0000	S.F.	4.0000	3.1500	-21.25 %	5.4000 35.00 %
			1,480.00	1,165.50	-314.50	1,998.00 518.00
66	CURE BOX					
		L.S.			-60.00 %	-84.88 %
			2,500.00	1,000.00	-1,500.00	378.00 -2,122.00
67	PLUGGING EXISTING PIPE					
	3.0000	EACH	250.0000	1,000.0000	300.00 %	189.0000 -24.40 %
			750.00	3,000.00	2,250.00	567.00 -183.00

PS&E JOB NO : 10Z003 REVISION NO :
 CONTRACT NO : 007952 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL3393
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 EUCLID AVE TO FRANCIS AVE - PAVING
 10Z003
 PROJECT : NH-0002 (297)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : May 20 2010
 AWARDED ON :

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 CENTRAL WASHINGTON ASPHALT, : POE ASPHALT PAVING, INC.
 13184 E WHEELER RD 2732 N BECK RD
 98837-9118
 MOSES LAKE WA 988370142 POST FALLS ID 838544567
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 661800

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
68	CEMENT CONC. SIDEWALK							
	0.8000	S.Y.	40.0000	115.0000	187.50 %	108.0000	170.00 %	
			32.00	92.00	60.00	86.40	54.40	
69	MONOLITHIC CEMENT CONC. CURB AND SIDEWALK							
	356.6000	S.Y.	40.0000	41.0000	2.50 %	46.4400	16.10 %	
			14,264.00	14,620.60	356.60	16,560.50	2,296.50	
70	CEMENT CONC. CURB RAMP TYPE 1							
	10.0000	EACH	1,750.0000	520.0000	-70.29 %	756.0000	-56.80 %	
			17,500.00	5,200.00	-12,300.00	7,560.00	-9,940.00	
71	CEMENT CONC. CURB RAMP TYPE 4B							
	4.0000	EACH	1,500.0000	572.0000	-61.87 %	756.0000	-49.60 %	
			6,000.00	2,288.00	-3,712.00	3,024.00	-2,976.00	
72	CEMENT CONC. CURB RAMP TYPE 2							
	101.0000	EACH	2,000.0000	624.0000	-68.80 %	969.8400	-51.51 %	
			202,000.00	63,024.00	-138,976.00	97,953.84	-104,046.16	
73	DETECTABLE WARNING SURFACE							
	35.0000	S.F.	25.0000	26.0000	4.00 %	54.0000	116.00 %	
			875.00	910.00	35.00	1,890.00	1,015.00	
74	ADJUST INLET							
	50.0000	EACH	500.0000	575.0000	15.00 %	594.0000	18.80 %	
			25,000.00	28,750.00	3,750.00	29,700.00	4,700.00	
75	CONNECTION TO DRAINAGE STRUCTURE							
	6.0000	EACH	500.0000	1,500.0000	200.00 %	270.0000	-46.00 %	
			3,000.00	9,000.00	6,000.00	1,620.00	-1,380.00	
76	ADJUST MANHOLE							
	118.0000	EACH	400.0000	572.0000	43.00 %	594.0000	48.50 %	
			47,200.00	67,496.00	20,296.00	70,092.00	22,892.00	
77	ADJUST VALVE BOX							
	137.0000	EACH	350.0000	415.0000	18.57 %	432.0000	23.43 %	
			47,950.00	56,855.00	8,905.00	59,184.00	11,234.00	
78	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/21/2010

*** BID CHECK REPORT ***

TIME: 13:14

PS&E JOB NO : 10Z003 REVISION NO :
 CONTRACT NO : 007952 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL3393
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
79	MINOR CHANGE							
		CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
80	AGGREGATE COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			4,300.00	4,300.00		4,300.00		
81	SPCC PLAN							
		L.S.			-80.00 %			-89.20 %
			5,000.00	1,000.00	-4,000.00	540.00	-4,460.00	
CONTRACT TOTAL			<u>\$2,830,369.30</u>	<u>\$2,931,248.42</u>	<u>3.56%</u>	<u>\$2,945,741.50</u>	<u>4.08%</u>	
BASE TOTAL			<u>\$2,830,369.30</u>	<u>\$2,931,248.42</u>	<u>3.56%</u>	<u>\$2,945,741.50</u>	<u>4.08%</u>	